

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 24-11063 (ABA)

William A. Spence and Sontay L. Spence  
410 Snow Fox Lane  
Egg Harbor Township, NJ 08234

Monthly Payment: \$2,198.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/08/2024	\$1,487.00	05/03/2024	\$1,487.00	06/04/2024	\$1,487.00	07/15/2024	\$1,500.00
08/23/2024	\$1,487.00	09/20/2024	\$1,487.00	11/01/2024	\$1,487.00	12/30/2024	\$2,400.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM A. SPENCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS LAW GROUP	13	\$4,065.00	\$4,065.00	\$0.00	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$653.90	\$0.00	\$653.90	\$0.00
2	CARMAX BUSINESS SERVICES, LLC	24	\$16,192.00	\$2,427.66	\$13,764.34	\$0.00
3	CITI BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
5	EXETER FINANCE, LLC	33	\$17,806.92	\$0.00	\$17,806.92	\$0.00
6	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$33,487.86	\$0.00	\$33,487.86	\$0.00
8	JENKINS LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JERSEY SHORE F.C.U.	24	\$12,218.80	\$1,831.96	\$10,386.84	\$0.00
10	LOAN DEPOT	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING, LLC	24	\$7,038.00	\$1,055.21	\$5,982.79	\$0.00
12	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MARINER FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	NJ DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ONEMAIN FINANCIAL GROUP, LLC	33	\$11,632.07	\$0.00	\$11,632.07	\$0.00
16	PINNACLE SVC SOL	33	\$0.00	\$0.00	\$0.00	\$0.00
17	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	TRINITY SOLAR	24	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
21	WELLS FARGO BANK, N.A.	33	\$5,517.47	\$0.00	\$5,517.47	\$0.00
22	WESTGATE	24	\$0.00	\$0.00	\$0.00	\$0.00
23	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
24	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SONTAY L. SPENCE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
27	DEPARTMENT OF THE TREASURY	33	\$5,537.44	\$0.00	\$5,537.44	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
03/01/2024	4.00	\$0.00
07/01/2024	Paid to Date	\$5,961.00
08/01/2024	55.00	\$2,198.00
03/01/2029	Projected end of plan	

Total payments received this period:	\$12,822.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$2,160.00
Arrearages:	\$4,129.00
Attorney:	JENKINS LAW GROUP